



DEPARTMENT OF AUDITS AND ACCOUNTS NONPROFIT AND LOCAL GOVERNMENT AUDITS

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RUSSELL W. HINTON
STATE AUDITOR

MEMORANDUM

TO: All Agency Heads
Agency Contact Person for Grants with Nonprofit Organizations

FROM: Russell W. Hinton, State Auditor *RWH*

DATE: July 22, 2009

RE: Listing of Noncompliant Nonprofit Organizations

We have received requests from state agencies contracting with nonprofit organizations for a listing of those organizations that are not in compliance with the financial report submission requirements specified in the Official Code of Georgia Annotated. Attached is a listing of nonprofit organizations reported to our Department by one or more state agencies as receiving state contracts/grants in fiscal years 2006 and 2007 that have not complied with O.C.G.A., Section 50-20. These organizations were in receipt of contracts/grants of state funds exceeding \$25,000 or federal funds above the OMB Circular A-133 reporting threshold and, therefore, are required to submit unaudited financial statements or an audit report to the Georgia Department of Audits and Accounts as well as to grantor agencies. The required financial statements or audit reports have not been received by our Department.

O.C.G.A., Section 50-20-6(a) states, in part, as follows:

A nonprofit organization which receives state awards from a state organization and which, after having received the funds, does not comply with this chapter shall be required to repay the funds to the state organization and shall be prohibited from receiving funds from any state organization for a period of 12 months from the date of notification by the state organizations or the state auditor of the failure to comply.

Please review the attached listing, contact any listed organizations receiving funding from your agency, notify them of their noncompliance, and take appropriate action as specified in O.C.G.A., Section 50-20. It is our intent to update this listing annually and provide state agencies with cumulative data for recent years to assist state agency officials in complying with the provisions of the above Code section. We anticipate updating this listing late in each calendar year once the period for nonprofit organization extensions has expired (e.g., the listing of 2008 noncompliant organizations will be compiled following the latest possible extended report submission date allowed by state law of September 30, 2009). However, if you have questions regarding the eligibility status of particular nonprofit organizations, you can contact us and we will provide current information. Any questions regarding these requirements should be directed to our Department's NPO Review Section by email to npo@audits.ga.gov or by telephoning Jackie Neubert at (404) 651-8938.

Thank you for your cooperation.

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Listing of Noncompliant Nonprofit Organizations

Nonprofit Organization	2006	2007
100 Black Men of DeKalb County, Inc.	1	1
A Better Place, Inc.	2	
A Friend's House, Inc.	2	
A.R.T. Station, Inc.	1	1
Aaron's Place, Inc.		1
Abba House, Inc.	2	2
Achievers International of Georgia, Inc.	1	
ACTIV, Inc.	2	2
Adaptive Learning Center for Infants and Children, Inc.		1
Adolescent and Community Outreach (DBA) Azalea's Place	2	
Agape Sanctuary for the Children, Inc.	2	2
AHEC, Inc. Blue Ridge (Area Health Education Center)	2	
AHEC, Inc. Foothills (Area Health Education Center)	2	
AHEC, Inc. Magnolia Coastlands (Area Health Education Center)	2	
AHEC, Inc. Southwest Georgia (Area Health Education Center)	2	1
AHEC, Inc. Three Rivers (Area Health Education Center)	2	1
AID Atlanta, Inc.		2
Albany's Jack and Jill Kindergarten, Inc.		2
All God's Children, Inc.		2
Alpharetta Convention and Visitors Bureau		1
American Academy of Pediatrics, Inc.- Georgia Chapter		3
American Association of Mental Retardation		1
American Cancer Society- South Atlantic Division, Inc.		1
American Lung Association of Georgia, Inc.		2
Angie Snow Ministries, Inc.	1	
Another Chance of Atlanta, Inc.	1	
Antioch AME Church, Inc.		1
Arch Foundation	1	
Arts Clayton, Inc.	1	1
Arts Council, Inc.	1	1
Ascension Home, Inc.	2	4
Athens Area Child Abuse Prevention Council, Inc.	2	2
Athens Regional Medical Center	1	
Atlanta Area Chapter Alzheimer's Association, Inc.	1	
Atlanta Children's Shelter, Inc.	1	
Atlanta Convention and Visitors Bureau	1	
Atlanta Dogwood Festival		1
Atlanta Historical Society, Inc.		1
Atlanta Metro Travel Association	1	
Atlanta Opera, Inc.	1	1
Atlanta Shakespeare Company	1	
Atlanta Youth Futures, Inc.	2	
Augusta Symphony, Inc		1

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Nonprofit Organization	2006	2007
Augusta Task Force for the Homeless, Inc.	1	1
Augusta Visitor Information Center		1
Baconton Parents and Citizens for Better Education		2
Bair Foundation of Georgia, Inc.		3
Beatrice's House, Inc.		1
Beth-Esther Ministries, Inc.		4
Blind and Low Vision Services of North Georgia	1	
Board of Regents of the University of Wisconsin		1
Booth Western Art Museum	1	1
Boys and Girls Clubs of Athens, Inc.		1
Brenau University, Inc.		1
Broken Shackle Ranch, Inc.		3
Bukharian Jewish Community of Atlanta, Inc.		1
Bulloch Academy, Inc.		2
Candler Foundation, Inc.	1	
Candler Hospital, Inc.		2
Carl Malone Foundation		4
Carrie Steele Pitts Home, Inc.	2	
Carver Heights Presbyterian Church, Inc.		1
Cathedral School of the Arts, Inc.		2
Celine's Place, Inc.	4	4
Center for Black Women's Wellness, Inc.	1	
Center for the Study of Social Policy		2
Central Presbyterian Church of Atlanta		1
Cherokee Family Violence Center, Inc.		1
Chestnut Manor, Inc.	2	
Children Christian Home and Family Resource Center, Inc.	2	
Clara Walton Foundation	1	
Clark Atlanta University		3
Clayton County Family Care, Inc.		1
Coastal Harbor Treatment Centers, Inc.	2	2
College Entrance Examination Board	2	2
Colquitt/Miller Arts Council, Inc.	1	1
Columbia University		3
Columbus Alliance for Battered Women, Inc.	1	2
Columbus Local Welcome Center		1
Columbus Museum	1	
Communities in Schools in Georgia, Inc.	2	2
Communities in Schools of Colquitt County, Inc.	3	3
Community Advanced Practice Nurses, Inc.	1	
Community Childcare Food Supplement, Inc.	3	
Community Connection of Northeast Georgia, Inc.		3
Community Development Institute Head Start, Inc.		3

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Nonprofit Organization	2006	2007
Community Healthcare Center		1
Community Hope Center, Inc.	2	2
Community in Schools Marietta/Cobb County, Inc.	1	1
Compassionate Care Clinic, Inc.		1
Comprehensive Family and Health Services, Inc.	2	
Con Roc, Inc.		2
Con-Ed Resource and Development Services, Inc.		1
Construction Education Foundation of Georgia, Inc.	1	1
Coordinated Health Services, Inc.	1	
Cornell University	3	
Covenant House Georgia, Inc.	3	
Creative Childhood, Inc.		2
Creative Community Services, Inc.		2
Crossroads Community Ministries, Inc.	1	1
Crossroads Foundation, Inc.		1
Crossroads Village, Inc.	2	
CSRA Economic Opportunity Authority, Inc.		3
Cuffie's House Care, Inc.		2
Cybercrime Summit Group	1	
Dahlonaga Welcome Center		2
Dalton Preschool, Inc.		2
DeKalb Convention and Visitors Bureau	2	2
DeKalb Medical Center, Inc.	1	1
Dia de la Mujer Latina	1	
Divine Destiny, Inc.	2	
Douglas High School Alumni Association, Inc.		1
Druid Hills Child Development Center, Inc.		1
Duquesne University		1
East Georgia Cancer Network, Inc.	1	1
East Georgia Healthcare Center	2	
Eckerd Family Youth Alternative, Inc.	2	
Economic Opportunity Authority for Savannah-Chatham County Area, Inc.	3	3
Elks Aidmore Children's Center, Inc.	2	
Emanuel County Child Abuse Prevention Center, Inc.	2	
Embracing Arms, Inc.	2	
Esteem Home Care Providers, Inc.	1	
Ethel's Place, Inc.	2	
Everette Temple CME Church of Tifton, Inc.		4
Faith and the City, Inc.		1
Faith by Hearing Christian Center Church, Inc.	2	
Family Connection Outreach and Educational Center, Inc.	1	
Family Value Net-Works, Inc.	2	
Federation of Southern Cooperatives	1	

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Nonprofit Organization	2006	2007
Feed the Future, Inc.	4	3
Feed the Hungry Through Christ the King, Inc.	2	
Fernbank Museum of Natural History		2
Flint Riverquarium	1	
Friends of Georgia Music Festival, Inc.	2	
Friendship Baptist Church of Albany, Georgia, Inc.		2
Friendship Empowerment and Economic Development, Inc. (DBA) First Steps		1
Friendship House, Inc.		2
Fulton County Juvenile Justice Fund		2
Furniture Bank of Metro Atlanta, Inc.	1	
Future Seekers, Inc.	1	
Gainesville Jaycees Vocational Rehabilitation Center	1	2
Gainesville Theater Alliance		3
Gainesville-Hall County Convention and Visitors Bureau	1	
General Missionary Baptist Convention of Georgia, Inc.		1
Genesis Shelter, Inc.	1	
Georgia Alliance of Boys and Girls Clubs, Inc.	3	
Georgia Association for Primary Health Care	2	2
Georgia Association of Chiefs of Police		2
Georgia Association of Minority Entrepreneurs	4	
Georgia Association of Prevention and Treatment of Substance Abuse, Inc.		
(DBA) Georgia Council on Substance Abuse	3	
Georgia Association of Realtors Scholarship Foundation	1	
Georgia Association of Realtors, Inc.	1	2
Georgia Ballet, Inc.		1
Georgia Baptist Children's Homes and Family Ministries, Inc.	2	
Georgia Breast Cancer Coalition Fund	1	
Georgia Cancer Coalition, Inc.	2	
Georgia Child Placing Network, Inc.	1	
Georgia Corporation for Economic Development	2	2
Georgia Diversified Industries, Inc. (DBA) Good Shepherd Foundation	2	2
Georgia Farm Workers Clinic	2	
Georgia Historical Society	2	1
Georgia Hospital Association Research and Education Foundation	1	
Georgia Law Center on Homelessness and Poverty, Inc.		1
Georgia Partnership for Caring Foundation, Inc.	1	
Georgia Partnership for Excellence in Education	1	
Georgia Poultry Improvement Association, Inc.		2
Georgia Real Estate Educator Association	1	2
Georgia Rehabilitation Institute, Inc. (DBA) Walton Rehabilitation Hospital		1
Georgia Resources for Children	3	
Georgia Rural Health Association Sponsorship	2	
Georgia Rural Water Association, Inc.		4

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Nonprofit Organization	2006	2007
Georgia School Boards Association, Inc.		2
Georgia School Superintendents Association, Inc.	1	1
Georgia Shakespeare Festival	1	1
Georgia Sheriffs Association		2
Georgia Transplant Foundation, Inc.		2
Georgia Youth Network, Inc.	2	1
Georgia Youth Science and Technology Centers, Inc.		2
Georgia's Historic Heartland	1	
Giving Tree, Inc.	2	
Goodlife Grouphome, Inc.	2	
Goodwill Industries of Middle Georgia, Inc.	1	1
Goodwill Industries of North Georgia, Inc. (AKA) Goodwill Industries of Atlanta, Inc.	3	
Goodwill Industries of the Coastal Emprie, Inc.	2	
Grady Memorial Hospital (AKA) Fulton County Hospital Authority	2	2
Greenbrair Children's Center, Inc.		3
Gwinnett Council for the Arts	1	
Gwinnett Hospital System, Inc.	1	1
Gwinnett Housing Resource Partnership, Inc.		3
Hands of Hope Clinic, Inc.		1
Hands on Atlanta	3	
Harbor House - Northwest Georgia Child Advocacy Center, Inc.		1
Harp Foundation	2	
Hassan B. King Group Home, Inc.		2
Haven of Safety	2	
Health Care of Central Georgia, Inc.	1	
Heartland of the Confederacy or Athens Convention and Visitors Bureau	1	
Henry W. Grady Health Systems Foundation	1	
Herrington Day School, Inc.		1
Hillside, Inc.	2	
Home Operation Success, Inc.	2	
Hope House of Augusta, Inc.	3	3
House of Dawn, Inc.	2	
House of Inspiration Group Home, Inc.	2	
Human Services Research Institute, Inc.		1
Ida's Cove (DBA) Penta C. Enterprises, Inc.	4	4
Illinois Institute of Technology	2	2
Imani Foundation, Inc.		2
Institute of Divine Understanding, Inc. (DBA) Genesis Early Learning Child Center	4	1
Interfaith Hospitality Network of Coastal Georgia, Inc.		2
Jeff Davis County Family Connection Council, Inc.		1
Jefferson County Community SHIPS for Youth, Inc.	1	

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Nonprofit Organization	2006	2007
Jenkins County Family Enrichment Center, Inc.		1
Jenkins County Family Enrichment Commission	1	
Jerusalem House, Inc.	1	
Jesse's House, Inc.	2	
Jessie Thomas Academy For Stars and Outreach Ministries, Inc.	1	
Jewish Family and Career Services, Inc.	1	
Johnson's Home Care, Inc.	1	
Joseph Home for Boys, Inc.	2	
Kelley Diversified, Inc.	1	
KIYA House, Inc.	2	
LaGrange Child Care Council, Inc.		1
Lakeview Christian Daycare and Academy		2
Liberty House of Albany, Inc.	2	
Life Fellowship Community Church, Church of God in Christ, Inc.		2
Lighthouse Therapeutic Foster Care, Inc.	2	
Little Debbie's Second Chance Home, Inc.		1
Little Flyers, Inc.		1
Loaves and Fishes Ministry of Macon, Inc.		1
Lowndes County Partnership for Health, Inc.		1
Macon Arts Alliance, Inc.		1
Macon Volunteer Clinic	1	
Macon/Bibb Convention Center	1	1
Madison-Morgan County Cultural Center	1	1
Magnificent Day Care Center, Inc.		2
Massachusetts Institute of Technology	3	
McDuffie County Partners for Success, Inc.		1
Meadows Regional Medical Center, Inc.		2
Medical Center Foundation for the Northeast Georgia Medical Center	1	
Medical Center of Central Georgia, Inc.	2	2
Memorial Health University Medical Center Foundation, Inc.		2
Mercer University	2	2
Mercy's Chosen Children, Inc.	2	
Metro Atlanta Respite and Development Services, Inc.		1
Mitchell County Hospital	1	
MJ's Place, Inc.	2	
Morgan Memorial Hospital	1	
Morningstar Treatment Services, Inc.		2
Mount Nebo Christian Academy, Inc.		2
Museum of Arts and Sciences	1	1
My Granny's House, Inc.	2	2
My Turn Now, Inc.	2	
Nana's Home, Inc.	2	
National Black Arts Festival	1	1

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National Mentor Healthcare, Inc.	3	
National Science Center Foundation, Inc.		2
National Science Center, Inc.		2
National Science Center, Inc. - Fort Discovery	2	
National Staff Development Council	1	
Nellie's Hope, Inc.	1	
New Bridges, Inc.	1	
New Horizons Ministries, Inc.	2	
New Ventures, Inc.	1	
Newnan Coweta Association for Retarded Citizens	1	
North Fulton Child Development Association, Inc.		2
Northeast Georgia Medical Center, Inc.	1	
Northside Hospital, Inc.		2
Northwest Georgia Girl's Home, Inc.	2	
Northwest Georgia Healthcare Partnership	1	
Northwest Georgia Regional Cancer Coalition, Inc.	1	
Northwest Georgia Young Women's Christian Association, Inc.		2
Northwest Youth Power Early Learning Center		2
Nothing But the Truth Ministries, Inc.		2
Odyssey Charter School	2	1
O'Gilvie Carrington Center, Inc.	2	
Ohio State Research Foundation	1	1
Open Arms Lutheran Child Development Center (Location 3)		4
Ossabaw Island Foundation, Inc.	1	1
Our House for Kids, Inc.	2	
Pastoral Institute, Inc.		1
Peace Place, Inc.		1
Peach Regional Medical Center	1	
Pheonix Rising Center for Women, Inc.	2	
Phoebe Putney Memorial Hospital		2
Positive Growth, Inc.	2	
Potter's House Homes for Children, Inc.	2	
Premier Academy, Inc.		2
Prevent Child Abuse of Heart of Georgia, Inc.	2	2
Professional Association of Georgia Educators Foundation, Inc.	1	1
Progress Point, Inc.	2	
Project Adventure, Inc.	2	3
Putnam Jasper Association for Mentally Handicapped	1	
Quality Home Life, Inc.	2	2
Rainbow Children's Home, Inc.	2	
Rainbow House Children's Resource Center, Inc.		1
Raintree Village, Inc.		2
Rape Crisis Center of the Coastal Empire, Inc.	1	

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Nonprofit Organization	2006	2007
Ray of Hope Children's Home, Inc.	2	
Reach Home and Services, Inc.	2	
Redmond Medical Center	1	
Rensselear Polytechnic Institute	3	
Resources and Residential Alternatives, Inc.	2	
Restoration Ministries, Inc.	2	
River Center for Performing Arts	1	1
Rockdale Cares, Inc.		1
Rome/Floyd County Commission on Children and Youth, Inc.		2
Safe Harbor Children's Shelter, Inc.	2	
Safe Homes of Augusta, Inc.		2
SAGE Communication Services, Inc.		1
Salvation Army, A Georgia Corporation		2
Samaritan House of Atlanta, Inc.	1	
Savannah Association for the Blind, Inc.	2	2
Savannah Music Festival	1	1
Scottdale Child Development and Family Resource Center, Inc.		2
Second Chance Residential Facility, Inc.	2	
Shiloh Community Ministries of Atlanta, Inc.		1
Skyland Trails Arts in the Garden	1	2
Social Apostolate of Savannah		1
South Atlanta Child Development Center, Inc.		2
South Atlantic Conference Association of Seventh-Day Adventists (DBA)		
Bethany Junior Academy		1
South Atlantic Conference Association of Seventh-Day Adventists (DBA)		
Ramah Junior Academy		2
Southeast Georgia Communities Project, Inc.		1
Southeast Georgia Health Systems	1	1
Southern Center for International Studies	1	
Southface Energy Institute, Inc.		2
Specialized Transportation Systems, Inc.		3
Spectrum Health System, Inc.	2	
Springer Opera House Arts Association, Inc.	1	1
SS and M Corporation, Inc.	2	1
Statesboro Arts Council	1	1
Suicide Prevention Action Network of Georgia	1	1
Sullivan Center, Inc.	1	1
Tech Able, Inc.	1	1
Telfair Museum of Art	1	1
Tender Sprout Christian Learning Center	2	
Theater in the Square	1	1
Thomasville Cultural Center	1	
Tifton Judicial Circuit Shelter, Inc. (DBA) Ruth's Cottage		1

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Toccoa Rehabilitation Industries, Inc.	1	
Tommy Nobis Center, Inc.		3
Travelers Aid of Metropolitan Atlanta, Inc.	1	1
Trinity AME Day Care and Early Learning Center	2	2
Tubman African American Museum	1	
United Way of Coastal Georgia, Inc.		1
University Health Care Foundation	1	
University of Kentucky Research Foundation	1	1
University of Texas at Austin		1
University of Texas Southwestern		3
Valdosta Lowndes County Conference Center	1	
Vanessa's Place	2	2
Walton Options for Independent Living, Inc.	1	2
Warner Robins Day Care Center, Inc.	1	
Weekes House, Inc.	2	2
West Central Georgia Cancer Coalition	1	
Wilkinson Service Center, Inc.	1	1
Woodruff Arts Center		2
Yale University School of Medicine		3
Young Adult Guidance Center, Inc.	2	
Young Men's Christian Association - Butler Street		1
Young Women's Christian Association of Greater Atlanta, Inc.		2
Youth Development Corporation of America		2
<p>Note: This information is accurate as of the date it was prepared. State agency officials are strongly encouraged to contact Department of Audits and Accounts to confirm eligibility for potential nonprofit organization grantees prior to award of contract and transmittal of state funds. Eligibility may be confirmed by sending e-mail to npo@audits.ga.gov and including name(s) of grantees. The inclusion or exclusion of a particular nonprofit organization on the above list does not constitute proof of eligibility status under OCGA 50-20.</p>		
KEY:		
1. Unaudited financial statements not received.		
2. Audited financial statements not received.		
3. Financial statements audited in accordance with A-133 requirements (Single Audits) not received.		
4. Uncorrected report deficiencies.		